

# Bulk Fuel Itinerant AST Training Checklist

Submitted by: AEA-PChandonnet

Submitted time: Jul 13, 2020, 9:31:21 AM

## Instructions

### Survey Information

Community

**Iliamna**

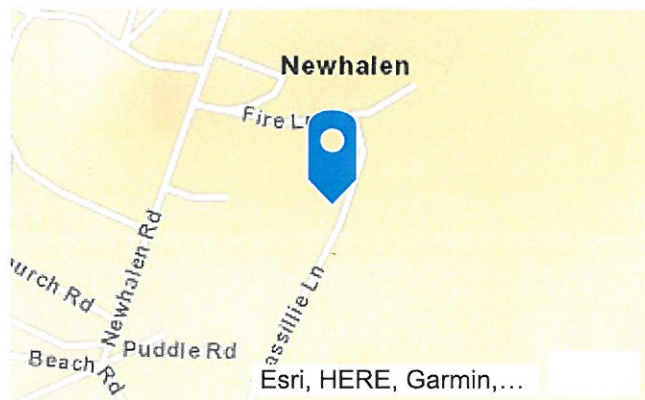
comname

**Iliamna**

Facility Name

**Iliamna fuel facility**

Facility Location

**Lat: 59.71994 Lon: -154.89291**

Inspector Name

**Phillip Chandonnet**

Inspection Date

**Jun 24, 2020**

Facility Contact

**George Hornberger**

Contact Email

**innmanager@gmail.com**

Contact Phone Number

**907-227-0094**

## Checklist

### 1 - General Housekeeping

#### 1a - General Houskeeping

**Pass**

Description

**No unnecessary items or clutter observed in fuel facility.**

### 2 - Safety Equipment

#### 2a - Fire Extinguishers

**Pass**

Description

**Adequate number of fire extinguishers observed on site.**

Photo



2b - No Smoking Signs

**Pass**

Description

**Proper signage posted throughout facility.**

Photo



nos jpg

2c - Danger and Warning Signs

**Pass**

Description

**Danger and warning signs were observed throughout facility.**

Photo



dan

jpg

### 3 - Security Equipment

3a - Fencing

**Pass**

Description

**Fencing was in good condition.**



Photo



3b - Lightnig

**Pass**

Description

**Single light source for fuel facility.**

Photo



#### 4 - Aboveground Storage Tanks (ASTs) and their Appurtenances

##### 4a - Tank Integrity

**Pass**

Description

**No leaks or stains observed on or around tanks.**

##### 4b - Signs of Corrosion

**Pass**

Description

**Coating on tanks was still in good shape, no rust or corrosion observed.**

Photo



4c - Cathodic Protection Systems

**Pass**

Description

**Catholic protection was observed installed with tanks.**

4d - Grounding

**Pass**

Description

**Grounding connection was installed and not damaged.**

4e - Signage

**Pass**

Description

**Proper labeling on each was observed with product and capacity.**



Photo



4f - Paint

**Pass**

Description

**No paint chipping, blistering, or peeling observed.**

4g - Tank Vents

**Pass**

Description

**Tanks vents clear with no signs on blockage or obstruction.**

Photo



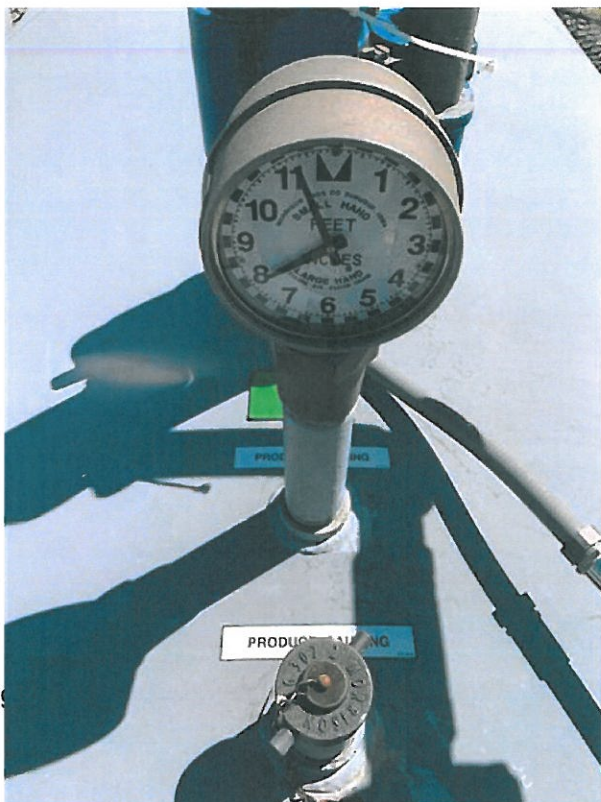
4h - Emergency Vents

**Pass**

Description

**Emergency vent lids moved freely at each tank.**

Photo



4i - Gauges

**Pass**

Description

**Gauges were working properly and were displaying correct readings.**

4j - Overfill Devices

**Pass**

Description

**Overfill alarms were working properly while on site.**

4k - Check for Water

**Pass**

Description

**Observed no water in diesel tanks.**

## 4I - Foundations

**Pass**

Description

**Foundations were observed with no cracks and to be level.**

Photo



## 5 - Piping System (including all fittings, valves, and pumps)

5a - Pipe Integrity

**Pass**

Description

**Piping in tank farm was observed to be in good condition, no visible strains and no damage observed.**

5b - Signs of Corrosion

**Pass**

Description

**No signs of corrosion or rust on piping.**



## 5c - Cathodic Protection

**Pass**

Description

**Cathodic protection was observed to be in good condition.**

## 5d - Pipe Supports

**Pass**

Description

**Pipe supports were observed to be level and not sagging and in good condition with no cracks.**

## 5e - Valves

**Pass**

Description

**Valves were observed to be working and normally closed valves locked.**

## 5f - Protection

**Pass**

Description

**Piping was away from foot traffic as well as protected from ice and snow.**

Photo



5g - Coatings

**Pass**

Description

**Pipe paint was observed to be in good condition with no rust or signs of corrosion.**

5h - Dispenser Unit

**Pass**

Description

**Facility is currently no selling fuel directly from sight, dispenser unit locked and can't be used.**

5i - Control Panel

**Pass**

Description

**Control panel is located in power house. It was observed in good working condition.**

Photo



6 - Secondary Containment

6a - Dike Integrity

**Pass**

Description

**Dike was observed to be in good condition with no holes or damage to walls.**

Photo



6b - Liner Integrity

**Pass**

Description

**Liner was synthetic liner, liner was holding some rain water which shows integrity of liner.**



Photo



6c - Clear of Water, Snow, Ice, or Vegetation

**Pass**

Description

**Minimal amount of vegetation (grass and weeds) observed in fenced in area.****7 - Spill Prevention and Resonse Plans in Place**

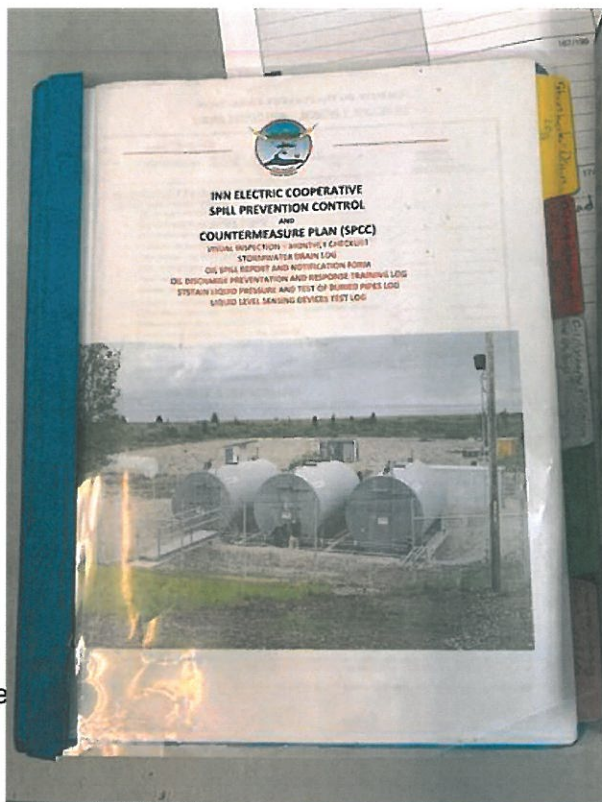
7a - Response Plan

**Pass**

Description

**Facility had up to date response plan.**

Photo



7b - Response Equipment

**Pass**

Description

**Conex in fenced in tank area had adequate response equipment.**

Photo



8 - State/Federal Requirements are Met

8a - ADEC Placards

**Pass**

Description

**ADEC placards were observed throughout facility.**

Photo



8b - EPA SPCC and FRP Plans

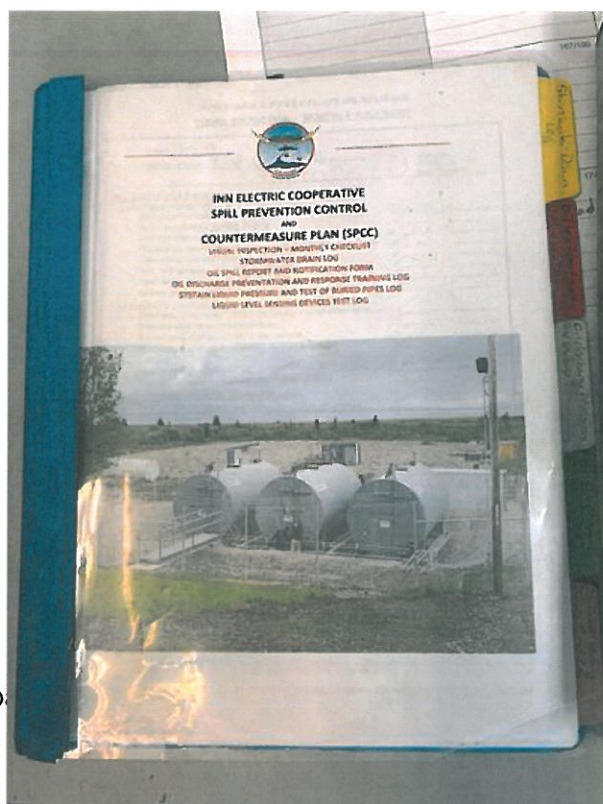
Pass

Description

EPA SPCC and FRP Plans observed to be up to date.



Photo



8c - USCG

**Pass**

## Training and Final Notes

### Training Information

Trainee 1

**George Hornberger**

### Final Notes

**Facility is in great condition. This is a site that can be used as a standard of how facilities should be operating.**

## Report

finalscore

**35**

BF Itinerant Score

**35**

